

Invoice:

Date: 11/4/2016

Number:

Client:

Shweta

FWS Infantry Road

No:	Item Description	Price (TZS)	Quantity	Total
1	My Test	90.00	1	90.00
Subtotal:				90.00
VAT(18%):				16.20
Total:				106.20

Issued By: \_\_\_\_\_  
Accounts

Authorized By: \_\_\_\_\_  
Partner

#### Terms and Conditions

1. All cheque payments to be issued in favor of Virtual Advocate.
2. All cash payments to be witnessed by a receipt in the headed letter of the Firm.
3. All Payments to be made not later than five (5) working days after the receipt of the invoice.